



December 17, 2019


"non responsive based on revised scope"



## Certificate of Analysis


Project Name: **WAR050|R35724**Workorder: **3075489**

Purchase Order:

Workorder ID: **WAR050|R35724**Dear Ms. 

Enclosed are the analytical results for samples received by the laboratory on Friday, December 13, 2019.

The ALS Environmental laboratory in Middletown, Pennsylvania is a National Environmental Laboratory Accreditation Program (NELAP) accredited laboratory and as such, certifies that all applicable test results meet the requirements of NELAP.

If you have any questions regarding this certificate of analysis, please contact Ms.  (Project Coordinator) at (717) 944-5541.

Analyses were performed according to our laboratory's NELAP-approved quality assurance program and any applicable state requirements. The test results meet requirements of the current NELAP standards or state requirements, where applicable. For a specific list of accredited analytes, refer to the certifications section of the ALS website at [www.alsglobal.com/en/Our-Services/Life-Sciences/Environmental/Downloads](http://www.alsglobal.com/en/Our-Services/Life-Sciences/Environmental/Downloads).

This laboratory report may not be reproduced, except in full, without the written approval of ALS Environmental.

ALS Spring City: 10 Riverside Drive, Spring City, PA 19475 610-948-4903

CC: Ms. , Ms. 

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*This page is included as part of the Analytical Report and must be retained as a permanent record thereof.*

### ALS Environmental Laboratory Locations Across North America

Canada: Burlington · Calgary · Centre of Excellence · Edmonton · Fort McMurray · Fort St. John · Grande Prairie · London · Mississauga · Richmond Hill · Saskatoon · Thunder Bay  
Vancouver · Waterloo · Winnipeg · Yellowknife United States: Cincinnati · Everett · Fort Collins · Holland · Houston · Middletown · Salt Lake City · Spring City · York Mexico: Monterrey

## SAMPLE SUMMARY

Workorder: 3075489 WAR050|R35724

Lab ID	Sample ID	Matrix	Date Collected	Date Received	Collected By
3075489001	C0B35	Solid	12/9/2019 14:50	12/13/2019 09:30	Collected by Client
3075489002	C0B36	Water	12/12/2019 16:30	12/13/2019 09:30	Collected by Client

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## SAMPLE SUMMARY

Workorder: 3075489 WAR050|R35724

### Notes

- Samples collected by ALS personnel are done so in accordance with the procedures set forth in the ALS Field Sampling Plan (20 - Field Services Sampling Plan).
- All Waste Water analyses comply with methodology requirements of 40 CFR Part 136.
- All Drinking Water analyses comply with methodology requirements of 40 CFR Part 141.
- Unless otherwise noted, all quantitative results for soils are reported on a dry weight basis.
- The Chain of Custody document is included as part of this report.
- All Library Search analytes should be regarded as tentative identifications based on the presumptive evidence of the mass spectra. Concentrations reported are estimated values.
- Parameters identified as "analyze immediately" require analysis within 15 minutes of collection. Any "analyze immediately" parameters not listed under the header "Field Parameters" are performed in the laboratory and are therefore analyzed out of hold time.
- Method references listed on this report beginning with the prefix "S" followed by a method number (such as S2310B-97) refer to methods from "Standard Methods for the Examination of Water and Wastewater".
- For microbiological analyses, the "Prepared" value is the date/time into the incubator and the "Analyzed" value is the date/time out the incubator.
- An Analysis-Prep Method Cross Reference Table is included after Analytical Results & Qualifiers section in this report.

### Standard Acronyms/Flags

J	Indicates an estimated value between the Method Detection Limit (MDL) and the Practical Quantitation Limit (PQL) for the analyte
U	Indicates that the analyte was Not Detected (ND)
N	Indicates presumptive evidence of the presence of a compound
MDL	Method Detection Limit
PQL	Practical Quantitation Limit
RDL	Reporting Detection Limit
ND	Not Detected - indicates that the analyte was Not Detected at the RDL
Cntr	Analysis was performed using this container
RegLmt	Regulatory Limit
LCS	Laboratory Control Sample
MS	Matrix Spike
MSD	Matrix Spike Duplicate
DUP	Sample Duplicate
%Rec	Percent Recovery
RPD	Relative Percent Difference
LOD	DoD Limit of Detection
LOQ	DoD Limit of Quantitation
DL	DoD Detection Limit
I	Indicates reported value is greater than or equal to the Method Detection Limit (MDL) but less than the Report Detection Limit (RDL)
(S)	Surrogate Compound
NC	Not Calculated
*	Result outside of QC limits

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## PROJECT SUMMARY

Workorder: 3075489 WAR050|R35724

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### Workorder Comments

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A revised chain of custody was issued via email from [REDACTED] on 12/13/19

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## ANALYTICAL RESULTS

Workorder: 3075489 WAR050|R35724

Lab ID: 3075489001  
Sample ID: C0B35

Date Collected: 12/9/2019 14:50 Matrix: Solid  
Date Received: 12/13/2019 09:30

Parameters	Results	Flag	Units	RDL	MDL	Method	Prepared By	Analyzed	By	Cntr
<b>GASOLINE RANGE ORGANICS</b>										
Gasoline Range Organics	16400 U	U	ug/kg	16400	4750	SW846 8015D	12/13/19 08:00	non responsive	12/13/19 15:21	CHS B
Surrogate Recoveries	Results	Flag	Units	Limits		Method	Prepared	By	Analyzed	By Cntr
a,a,a-Trifluorotoluene (S)	126		%	72 - 134		SW846 8015D	12/13/19 08:00	non responsive	12/13/19 15:21	non responsive B
<b>PETROLEUM HC's</b>										
Diesel Range Organics C10-C28	4.2J	J	mg/kg	11.6	3.2	SW846 8015D	12/15/19 16:25		12/16/19 22:11	A
Diesel Range Organics C10-C28	4.2J	J	mg/kg	11.6	3.2	SW846 8015D	12/15/19 16:25		12/16/19 22:11	A
Oil Range Organics C28-C35	11.6 U	U	mg/kg	11.6	2.3	SW846 8015D	12/15/19 16:25		12/16/19 22:11	A
Surrogate Recoveries	Results	Flag	Units	Limits		Method	Prepared	By	Analyzed	By Cntr
o-Terphenyl (S)	86.6		%	36 - 122		SW846 8015D	12/15/19 16:25	non responsive	12/16/19 22:11	non responsive A
Surrogate Recoveries	Results	Flag	Units	Limits		Method	Prepared	By	Analyzed	By Cntr
o-Terphenyl (S)	86.6		%	36 - 122		SW846 8015D	12/15/19 16:25	non responsive	12/16/19 22:11	non responsive A
<b>WET CHEMISTRY</b>										
Moisture	11.3		%	0.1	0.01	S2540G-11			12/14/19 09:45	
Total Solids	88.7		%	0.1	0.01	S2540G-11			12/14/19 09:45	

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## ANALYTICAL RESULTS

Workorder: 3075489 WAR050|R35724

Lab ID: 3075489002

Date Collected: 12/12/2019 16:30

Matrix: Water

Sample ID: C0B36

Date Received: 12/13/2019 09:30

Parameters	Results	Flag	Units	RDL	MDL	Method	Prepared By	Analyzed	By	Cntr
<b>GASOLINE RANGE ORGANICS</b>										
Gasoline Range Organics	100 U	U	ug/L	100	29.0	SW846 8015D		12/13/19 15:49	CHS	A
Surrogate Recoveries	Results	Flag	Units	Limits		Method	Prepared	By	Analyzed	By Cntr
a,a,a-Trifluorotoluene (S)	120		%	90 - 129		SW846 8015D		12/13/19 15:49	non responsive	A

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**ANALYSIS - PREP METHOD CROSS REFERENCE TABLE**

Workorder: 3075489 WAR050|R35724

Lab ID	Sample ID	Analysis Method	Prep Method
3075489001	C0B35	S2540G-11	
3075489001	C0B35	SW846 8015D	SW846 3546
3075489001	C0B35	SW846 8015D	SW846 5035
3075489002	C0B36	SW846 8015D	

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## USEPA CLP COC (LAB COPY)

DateShipped: 12-Dec-19

CarrierName: FedEx

AirbillNo: 7772 3179 3045

## CHAIN OF CUSTODY RECORD

DAS #: R35724

Cooler #: 1



3075489

No: 3-12-12-19-161450-0088

Lab: ALS Laboratory Group - Middletown

Lab Contact: non responsive based on revised scope

Lab Phone: [REDACTED]

Sample Identifier	CLP Sample No.	Matrix/Sampler	Coll. Method	Analysis/Turnaround (Days)	Tag/Preservative/Bottles	Location	Collection Date/Time	For Lab Use Only
SCR-1219-SS32-0002-00SCR-1219-FILL-00	C0B35	Soil/ START	Composite	TPH(2) 0954 [REDACTED]	2226 (MeOH), 2227 (None) (2)	Alton, VA	12-09-2019 14:50	
SCR-121219-TB-01	C0B36	Water/ START (KORMOS)	Grab	Highly Trace VOC (21) TPH 0000	2230 (HCl to pH < 2), 2231 (HCl to pH < 2), 2232 (HCl to pH < 2) (3)	Trip Blank	12-12-2019 16:30	
<div style="position: relative; height: 200px;"> <div style="position: absolute; top: 0; left: 0; width: 100%; height: 100%; background: linear-gradient(to top right, transparent 49%, black 49%, black 51%, transparent 51%);"></div> <div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%);"> <p>non responsive based on revised scope</p> <p>12/12/19</p> </div> </div>								

Special Instructions:

Note: Bottle Tag # 2226 was preserved on 12/12/19.

Analyze TB for TPH/GRO per Turn Highly concs

Analysis Key: TPH=TPH: GRO/DRO/ORO, Trace VOC=Trace VOCs by SOM02.4

Shipment for Case Complete? N

Samples Transferred From Chain of Custody #

Items/Reason	Relinquished by (Signature and Organization)	Date/Time	Received by (Signature and Organization)	Date/Time	Sample Condition Upon Receipt
Samplers Ger. Analyt's	non responsive based on revised scope	12/12/19 1700	Fedex [REDACTED]		
	Fedex		non responsive based on revised scope	12/13/19 900	Good



ORIGIN ID: BIGA (860) 912-9892 WESTON SOLUTIONS, INC. 1400 WESTON WAY 4-2 WEST CHESTER, PA 19380 UNITED STATES US		SHIP DATE: 12DEC19 ACTWGT: 20.00 LB CAD: 107859278/INET4160 DIMS: 18x11x17 IN BILL SENDER
TO <span style="background-color: black; color: black;">[REDACTED]</span>		
ALS LABORATORY - MIDDLETOWN 301 FULLING MILL ROAD  MIDDLETOWN PA 17057 (717) 944-5541 REF: 30250016001028100 INV. PO DEPT:		
 		
TRK# 7772 3179 3045 0201		
FRI - 13 DEC 10:30A PRIORITY OVERNIGHT		
EN MDTA 17057 PA-US MDT		
		

567.D218DC0542

**After printing this label:**

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

**Warning: IMPORTANT: TRANSMIT YOUR SHIPPING DATA AND PRINT A MANIFEST:**

At the end of each shipping day, you should perform the FedEx Ground End of Day Close procedure to transmit your shipping data to FedEx. To do so, click on the Ground End of Day Close Button. If required, print the pickup manifest that appears. A printed manifest is required to be tendered along with your packages if they are being picked up by FedEx Ground. If you are dropping your packages off at a FedEx drop off location, the manifest is not required.

Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide and applicable tariff, available upon request. FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations, including limitations on our liability, can be found in the current FedEx Service Guide and applicable tariff apply. In no event shall FedEx Ground be liable for any special, incidental, or consequential damages, including, without limitation, loss of profit, loss to the intrinsic value of the package, loss of sale, interest income or attorney's fees. Recovery cannot exceed actual documented loss. Items of extraordinary value are subject to separate limitations of liability set forth in the Service Guide and tariff. Written claims must be filed within strict time limits, see current FedEx Service Guide.

3073189

## Precautionary Measures Against Hidden Hazards in Laboratory Samples

Notice to Laboratory PersonnelBackground

Under the authority of Section 104 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA or Superfund) of 1980, Section 311 of the Clean Water Act, and Subtitle I of the Resource Conservation and Recovery Act (RCRA), EPA has been delegated the responsibility to undertake response actions with respect to the release or potential release of oil, petroleum or hazardous substances that pose a substantial threat to human health or welfare, or the environment. In addition, EPA provides technical assistance to help mitigate endangerment of the public health, welfare or environment during other emergencies and natural disasters.

EPA's successful implementation of these emergency response action responsibilities requires that technical support capabilities be provided in the form of contracted Superfund Technical Assessment and Response Team (START) teams for each EPA Region. The Weston Solutions Inc. (WESTON) START Region III Eastern Area Contract provides support to EPA Region III.

Hazard Communication

The samples which accompany this notice have been shipped to your laboratory for analysis in accordance with applicable DOT or IATA Regulations and were collected by the WESTON START team and were tentatively designated by the field response team as either environmental or hazardous material samples.

In general, *Environmental Samples* are collected from streams, farm ponds, small lakes, wells and off-site soils that are not reasonably expected to be contaminated with hazardous materials. Samples of on-site soils or water and materials collected from drums, bulk storage tanks, obviously contaminated ponds, impoundments, lagoons, pools, and leachates from hazardous waste sites are considered *Hazardous Samples*. Samples which are obtained from a known radioactive material contamination site or which demonstrate beta or gamma activity greater than three times the average background as scanned with a Geiger-Mueller radiation survey meter are considered *Radioactive Samples*.

The samples which accompany this notice have been tentatively classified by the field response team as:

☒ Environmental    ☐ Hazardous    ☐ Combination (Env. & Haz)    ☐ Radioactive

The field team which collected the samples used the following Level(s) of personal protection as designated by EPA and OSHA conventions to provide protection against possible radiological or chemical exposure:

☐ Level A    ☐ Level B    ☐ Level C    ☒ Level D

*This information is intended for use as a guide for the safe handling of these laboratory samples in accordance with EPA and OSHA regulations. The sample classification(s) and Levels of personal protection used by the WESTON START team are not represented to be, nor are they adequate or applicable in all situations, nor are they intended to serve as substitutes for professional/personal judgment.*

This form was prepared by: Dane Kormos

Analytical Services TDD No. or Case No.: R35724

Weston Solutions, Inc. Office: West Chester, PA

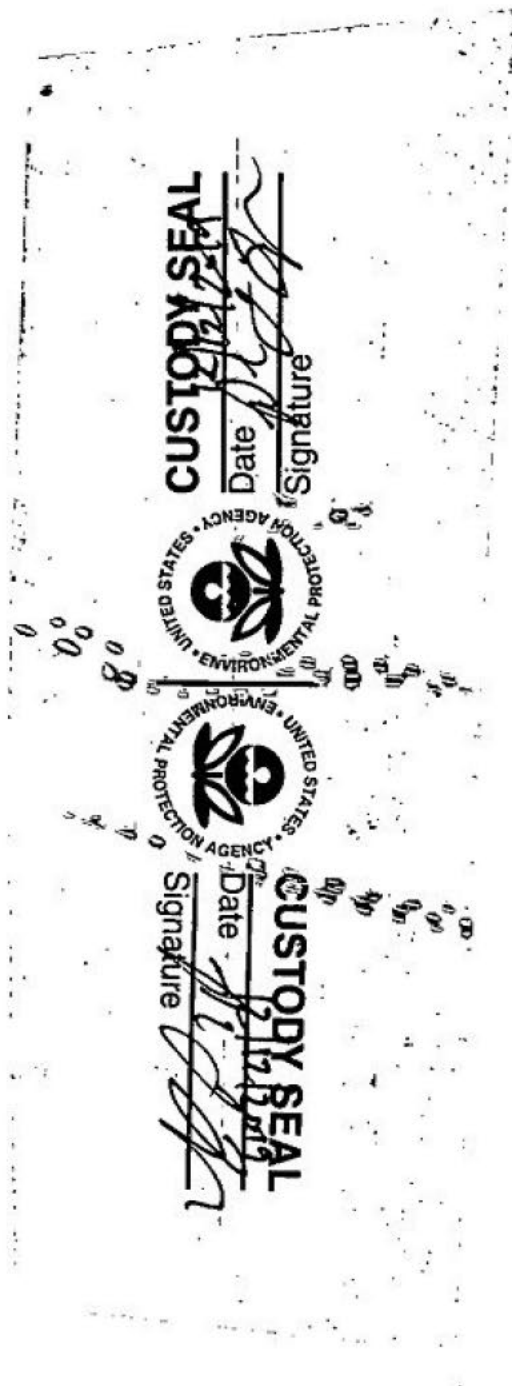
Phone: 610-701-3500

Fax: 610-701-3187

Laboratory Name:

ALS Laboratory Group – Middletown, PA; 717-944-5541  
301 Fulling Mill Rd. Middletown, PA 17057

3073489







301 Fulling Mill Road  
Middletown, PA 17057  
P: (717) 944-5541  
F: (717) 944-1430

## Condition of Sample Receipt Form

Client: Weston Work Order #: 3075489 Initials: [Redacted] Date: 12/13

1. Were airbills / tracking numbers present and recorded?..... NONE ☒ YES NO  
Tracking number: 7772 3179 3045
2. Are Custody Seals on shipping containers intact?..... NONE ☒ YES NO
3. Are Custody Seals on sample containers intact?..... NONE ☒ YES NO
4. Is there a COC (Chain-of-Custody) present?..... ☒ YES NO
5. Are the COC and bottle labels complete, legible and in agreement?..... ☒ YES NO
- 5a. Does the COC contain sample locations?..... ☒ YES NO
- 5b. Does the COC contain date and time of sample collection for all samples?..... ☒ YES NO
- 5c. Does the COC contain sample collectors name? By client..... ☒ YES ☒ NO
- 5d. Does the COC note the type(s) of preservation for all bottles?..... ☒ YES NO
- 5e. Does the COC note the number of bottles submitted for each sample?..... ☒ YES NO
- 5f. Does the COC note the type of sample, composite or grab?..... ☒ YES NO
- 5g. Does the COC note the matrix of the sample(s)? No matrix..... ☒ YES ☒ NO
6. Are all aqueous samples requiring preservation preserved correctly?..... ☒ N/A YES NO
7. Were all samples placed in the proper containers for the requested analyses, with sufficient volume?..... YES NO
8. Are all samples within holding times for the requested analyses?..... YES NO
9. Were all sample containers received intact and headspace free when required? (not broken, leaking, frozen, etc.)..... YES NO
10. Did we receive trip blanks ( applies only for methods EPA 504, EPA 524.2 and 1631E (LL Hg)?..... ☒ N/A YES NO
11. Were the samples received on ice?..... ☒ YES NO
12. Were sample temperatures measured at 0.0-6.0°C..... ☒ YES NO
13. Are the samples DW matrix? If YES, fill out Reportable Drinking Water questions below..... YES ☒ NO
- 13a. Are the samples required for SDWA compliance reporting?..... N/A YES NO
- 13b. Did the client provide a SDWA PWS ID#?..... N/A YES NO
- 13c. Are all aqueous unpreserved SDWA samples pH 5-9?..... N/A YES NO
- 13d. Did the client provide the SDWA sample location ID/Description?..... N/A YES NO
- 13e. Did the client provide the SDWA sample type (D, E, R, C, P, S)?..... N/A YES NO

Cooler #: Soil Water

Temperature (°C): 6 5

Thermometer ID: 318 316

Radiological (µCi): \_\_\_\_\_

COMMENTS (Required for all NO responses above and any sample non-conformance):

Rev. 4/29/2019

**REGION 3 DELIVERY OF ANALYTICAL SERVICES (DAS)  
SAMPLE DELIVERY GROUP (SDG)  
COVER SHEET**

Laboratory Name: ALS-Middletown

Laboratory Code: \_\_\_\_\_

Case or DAS No.: R35724SDG No: First Sample in SDG: COB35  
(Lowest EPA Sample Number in first shipment received under SDG.)Sample Receipt Date: 12/13/2019  
mm/dd/yyyyLast Sample in SDG: COB36  
(Highest EPA Sample Number in last shipment of samples received under SDG.)Sample Receipt Date: 12/13/2019  
mm/dd/yyyy

EPA Sample Numbers in the SDG (List in alphanumeric order):

1. COB35
2. COB36
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_
7. \_\_\_\_\_
8. \_\_\_\_\_
9. \_\_\_\_\_
10. \_\_\_\_\_

11. \_\_\_\_\_
12. \_\_\_\_\_
13. \_\_\_\_\_
14. \_\_\_\_\_
15. \_\_\_\_\_
16. \_\_\_\_\_
17. \_\_\_\_\_
18. \_\_\_\_\_
19. \_\_\_\_\_
20. \_\_\_\_\_

Note: There are a maximum of 20 field samples in an SDG.

Comments: non responsive based on revised scope"non responsive based on revised scope"Sample Rev tech

Title

12/13/19

Date

Print Name

Please make copies of this form and complete one form per SDG and e-mail the completed form within 3 days of receipt of the last sample received for each SDG to the WESTON Project Chemist. Include this form after the DAS Case narrative as a deliverable in the final hardcopy data package.



## Region III DC-1 SAMPLE LOG-IN SHEET

LOG-IN DATE: 12/13/2019

DAS No.: R35724

LAB NAME: ALS Middleton

SDG No.:

RECEIVED BY:

SIGNATURE:

CHECK THE APPROPRIATE BOXES

	PRESENT	ABSENT	INTACT	BROKEN
1. CUSTODY SEAL(S)	✓		✓	
2. CHAIN OF CUSTODY (COC) RECORD	✓			
3. TRAFFIC REPORT OR PACKING LIST		✓		
4. AIRBILL / STICKER	✓			
5. SAMPLE TAGS	✓			
6. SAMPLE TAG NUMBERS ON CHAIN OF CUSTODY	✓			
7. DATE RECEIVED BY LAB:	12/13/19			
8. TIME RECEIVED:	0930			
9. DOES INFORMATION AGREE ON COC AND SAMPLE TAGS	yes			
10. AIRBILL NUMBER	772 3179 3045			

SAMPLE TRANSFER		
FRACTION	DATE	BY

REVIEWED BY:

DATE:

LOGBOOK NO.:

LOGBOOK PAGE NO.:

Region 3 - Form DC-1

Region 3 – Form DC-1

Attachment 3  
DC- 2 Data Package Inventory Checklist

Lab Name:	DAS Number:	SDG Number:
City:	State:	Zip Code:
Order Number:	Parameter:	

	Page Numbering		Check/Verification	
	From	TO	Lab	EPA
Inventory Sheet	XXXXXXX	XXXXXXX		
SDG Narrative	1			
SDG Cover Sheet with COCs				
QC Data				
Sample Data				
Standard Data				
Blank Data				
Raw Data				
Preparation Logs				
Clean-up Logs				
Analysis Logs				
Internal Chain of Custody Logs				
Shipping / Receiving Documents				
Telephone / e-mail Logs				
Other Records				

Organization	Lab Inventory	Region 3 Auditor	EPA Verifier
Print Name			
Title			
Date			
Signature			

AirbillNo: 7772 3179 3045

CHAIN OF CUSTODY RECORD

DAS #: R35724

Cooler #: 1

No: 3-12-12-19-161450-0088

Lab: ALS Laboratory Group - Middletown

Lab Contact:

Lab Phone: 717-944-5541

[illegible]

Special Instructions:	Shipment for Case Complete? N
	Samples Transferred From Chain of Custody #
Analysis Key: TPH=TPH: GRO/DRO/ORO	

Items/Reason	Relinquished by (Signature and Organization)	Date/Time	Received by (Signature and Organization)	Date/Time	Sample Condition Upon Receipt